

Receiving Report

Date: 17-02-21

Batch No: B608606

Supplier: KIX

Dart P/O: 35242

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 1 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

REVISED \$

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	205838-1	CONNECTOR, PLUG (P3)	2/15/2017 Yes 2/15/2017		5.00 Each	\$5.59	\$27.95
Line Total:							\$27.95
2	212-12 ✓	Receptacles ✓	2/15/2017 FN Yes 2/15/2017		50.00 ✓ Each	\$1.95	\$97.50
Line Total:							\$97.50
3	AN3C12A ✓	Bolt ✓	2/15/2017 FN Yes 2/15/2017		65.00 ✓ Each	\$0.32	\$20.80

Note:

2/9/2017

577
over 002
8017-02-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

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Page Number 2 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

4 AN3C3A

Bolt

2/15/2017

Yes

2/15/2017

100.00

Each

Line Total:

\$20.80

\$0.20

\$19.66

5 AN3C43A

Bolt

2/15/2017 FN

Yes

2/15/2017

12.00

Each

Line Total:

\$19.66

\$3.83

\$45.96

6 AN44-5A

Eyebolt

2/15/2017

Yes

2/15/2017

12.00

Each

Line Total:

\$45.96

\$6.14

\$73.68

Line Total:

\$73.68

Note:

2/9/2017



Dart Aerospace Ltd.
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PURCHASE ORDER

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Page Number 3 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Fed

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 MS17984-C415

7 AN4-7A

Bolt

2/15/2017 FN
Yes
2/15/2017

135.00
Each

\$0.15

\$20.25

Line Total:

\$20.25

12 MS17984-C409

8 AN4C11A

Bolt

2/15/2017
Yes
2/15/2017

40.00
Each

\$0.53

\$21.20

Line Total:

\$21.20

13 MS17984-C508

9 HL86-8

Collar

2/15/2017
Yes
2/15/2017

20.00
Each

\$2.20

\$44.00

Line Total:

\$44.00

10 MS14144L4

Nut

2/15/2017 FN
Yes
2/15/2017

15.00
Each

\$1.42

\$21.29

Note:

Note:

2/9/2017

SP17-02-14



Dart Aerospace Ltd.
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PURCHASE ORDER

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PO Print Date 2/9/2017

Page Number 5 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 MS20257-3-7200

PIANO HINGE

2/15/2017

Yes

2/15/2017

18.00

f

\$1.26

\$22.68

3 LENGHT OF 6 FT

Line Total:

\$22.68

15 MS20822-8D

ELBOW

2/15/2017

Yes

2/15/2017

FN

4.00

Each

\$9.69

\$38.76

Line Total:

\$38.76

16 MS21042LS

Nut

2/15/2017

Yes

2/15/2017

FN

100.00

Each

\$0.32

\$32.00

Line Total:

\$32.00

17 MS21059L3

Nut Plate

2/15/2017

Yes

2/15/2017

FN

65.00

Each

\$0.33

\$21.46

Note:

2/9/2017



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1270 Aberdeen Street
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PURCHASE ORDER

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PO Print Date 2/9/2017

Page Number 6 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

18 MS21060-L3K

Nut Plate

2/15/2017

Yes

2/15/2017

50.00

Each

Line Total:

\$21.46

\$1.12

\$56.09

19 MS21209-F615

Heli-Coil

2/15/2017

Yes

2/15/2017

120.00

Each

Line Total:

\$56.09

\$0.18

\$21.60

20 MS21920-25

Clamp

2/15/2017 FN

Yes

2/15/2017

25.00

Each

Line Total:

\$21.60

\$19.00

\$475.00

Note:

2/9/2017



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PURCHASE ORDER

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Page Number 7 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax

Net 30

Terms

Currency

USD

FOB

Destination-Collect

21 MS22073-3

CIRCUIT BREAKER

2/15/2017

Yes

2/15/2017

5.00

Each

\$24.91

\$124.55

Line Total:

\$124.55

22 MS24694-S51

Screw

2/15/2017 FN

Yes

2/15/2017

250.00

Each

\$0.08

\$20.00

Line Total:

\$20.00

23 NAS1149F0332P

Washer

2/15/2017 FN

Yes

2/15/2017

1,800.00

Each

\$0.01

\$20.34

Line Total:

\$20.34

24 NAS1149FN832P

Washer

2/15/2017 FN

Yes

2/15/2017

1,500.00

Each

\$0.01

\$20.40

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 8 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:		\$20.40
25	NASI330C3KB116	Rivnut	2/15/2017 Yes 2/15/2017	FN	20.00 Each	1.07		\$21.40
						Line Total:		\$21.40
26	NASI473R3	Anchor Nut	2/15/2017 Yes 2/15/2017		50.00 Each	3.85		\$192.50
						Line Total:		\$192.50
27	NASI474R3	Anchor Nut	2/15/2017 Yes 2/15/2017		20.00 Each	4.95		\$99.00
						Line Total:		\$99.00

Note:

2/9/2017

SP 17-02-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 9 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	NAS43DD3-128	✓	Spacer	✓	2/15/2017 Yes 2/15/2017	10.00 Each	✓	\$1.93	✓	\$19.30
----	--------------	---	--------	---	-------------------------------	---------------	---	--------	---	---------

Line Total: \$19.30

550

29	NAS509-12C	✓	Nut	✓	2/15/2017 Yes 2/15/2017	8.00 Each	✓	\$14.26	✓	\$114.08
----	------------	---	-----	---	-------------------------------	--------------	---	---------	---	----------

Line Total: \$114.08

1550

30	ANS-36A	✓	Bolt	✓	2/15/2017 FN Yes 2/15/2017	40.00 Each	✓	\$0.87	✓	\$34.80
----	---------	---	------	---	----------------------------------	---------------	---	--------	---	---------

Line Total: \$34.80

over 004

31	HL32PB8-14	✓	Replacement Hi-Lok Pin	✓	2/15/2017 FN Yes 2/15/2017	20.00 Each	✓	\$10.45	✓	\$209.00
----	------------	---	------------------------	---	----------------------------------	---------------	---	---------	---	----------

Line Total: \$209.00

Note:

2/9/2017

8017-0021



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 10 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

32 MS20615-4M18 ✓

Rivet ✓

2/15/2017

Yes

2/15/2017

200.00 ✓

Each

\$0.48

Line Total: \$209.00 ✓

\$96.00 ✓

33 MS17984-C413

Quick Release Pin ✓

2/15/2017 FN

Yes

2/15/2017

10.00 ✓

Each

\$18.00

Line Total: \$96.00

\$96.00

\$180.00 ✓

34 FE-832-EF ✓

PEM Insert ✓

2/15/2017

Yes

2/15/2017

100.00 ✓

Each

\$0.66

Line Total: \$180.00

\$180.00

\$66.00 ✓

AS PER DWG D3996 REV. A
B156740

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35242**

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 11 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

35 FE-832-EF

PEM Insert

2/15/2017

Yes

2/15/2017

50.00

Each

Line Total:

\$66.00

\$0.66

\$33.00

37 AN894D4-3

Fitting

2/15/2017

Yes

2/15/2017

8.00

Each

Line Total:

\$33.00

\$3.95

\$31.60

323

SP17-02-14

Line Total:

\$31.60

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 12 of 12

Order From :

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88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

38 71401-45

PROCUREMENT
QUALITY CLAUSES

2/15/2017

No

2/15/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT


SP7-02-14

Line Total:

\$0.00

PO Total:

\$2,596.21


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 2/9/2017



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 02/13/2017		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee)e/ Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		
		6. Country of Transshipment/Pays de transbordement CANADA		
		7. Country of Origin of Goods Pays d'origine des marchandises USA		
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
		10. Currency of Settlement/Devises du paiement U.S. Currency		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO035242 212-12 AN3C3A AN3C43A AN44-5A AN4-7A AN4C11A MS17984C415 MS17984C409 MS17984C508	13. Quantity (State Unit) Quantité (Préciser l'unité) 50 100 12 12 135 40 4 8 4	14. Unit Price Prix unitaire 1.950 /EA 0.1966 /EA 3.830 /EA 6.140 /EA 0.150 /EA 0.530 /EA 32.150 /EA 10.120 /EA 11.200 /EA	15. Total 97.50 19.66 45.96 73.68 20.25 21.20 128.60 80.96 44.80
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net 20 lb 0 oz		
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 2,049.09		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/> 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>				



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8Y54E

PAGE 1 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONNECTOR PLUG ECCN :EAR99	5.590	EA	5	0	0.00
2	50	212-12 TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2015D29990 LOT#: 1800576 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
4	100	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K14283 LOT#: 331005 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
5	12	AN3C43A	3.830	EA	0	12	45.96

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A AN44-5A	6.140	EA	0	12 ✓	73.68 ✓
7	135	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A AN4-7A	0.150	EA	0	135 ✓	20.25 ✓
		TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F04786					

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	40	LOT#: 77717 LOT QTY: 135 Country of Origin USA AN4C11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016J07741 LOT#: 85865 LOT QTY: 40 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	40	21.20
11	4	MS17984C415 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016J26381 LOT#: 1663374 LOT QTY: 4 Country of Origin USA	32.150	EA	0	4	128.60
12	8	MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	10.120	EA	0	8	80.96

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 8 Country of Origin USA MS17984C508 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014J03284 LOT#: 1464513 LOT QTY: 4 Country of Origin USA	11.200	EA	0	4	44.80
16	100	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18527 LOT#: 47402-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
20	25	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000	19.000	EA	0	25	475.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	250	Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A15136 LOT#: 188055 LOT QTY: 25 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 MS24694-S51 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016K20976 LOT#: 85078 LOT QTY: 250 Country of Origin USA **REF: MS24694-S51 **CUST PN: MS24694-S51	0.080	EA	0	250	20.00
24	1500	NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016I29739 LOT#: Z4963 LOT QTY: 1500	0.0136	EA	0	1500	20.40

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PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	20	Country of Origin USA **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS1330C3KB116 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2015L10366 LOT#: 1560922 LOT QTY: 20	1.070	EA	0	20	21.40
26	50	Country of Origin USA **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116 NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H06142	3.850	EA	0	50	192.50
P*900XCuredte: 07/01/16		Exp Dte: 06/28/31 LOT#: M039041-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3					
27	20	NAS1474R3	4.950	EA	0	20	99.00
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PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	10	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H05829 P*900XCuredte: 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 20 Country of Origin MEXICO		1.930	EA	0	10	19.30
		NAS43DD3-128FC TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2017B03325 LOT#: 0096863 LOT QTY: 10 Country of Origin USA **REF: NAS43DD3-128 **CUST PN: NAS43DD3-128FC						
29	8	NAS509-12C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: LONG LOK CTRL#: 2016F05335		14.260	EA	0	8	114.08
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PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	40	LOT#: 6472 LOT QTY: 8 Country of Origin USA **REF: NAS509-12C **CUST PN: NAS509-12C AN5-36A	0.870	EA	0	40	34.80
31	20	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A HL32PB-8-14	10.450	EA	0	20	209.00
33	10	TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description HL PIN ECCN :EAR99 MFR: AIR INDUSTRIES CTRL#: 2014C08568 LOT#: T230570 LOT QTY: 20 Country of Origin USA MS17984C413	18.000	EA	0	10	180.00
		TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000					

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PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	100	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA FE-832-EF ✓	0.660	EA	0	100	66.00
35	50	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28831 LOT#: 577657/600012 LOT QTY: 100 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF FE-832-EF ✓	0.660	EA	0	50	33.00
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28831 LOT#: 577657/600012 LOT QTY: 50 Country of Origin USA **REF: FE-832-EF					

SP17-02-16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

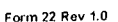
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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PAGE 11 OF 11

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 20.00 Lb / 9.07 Kg 724212434634 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12					
INVOICE#.....: J8Y54E							
ORDER#.....: ANWW89							
CONSOLIDATE#.: 1F1EE8							
						SUBTOTAL : 2,049.09	
						HANDLING : 0.00	
						DISC/ALL : 0.00	
						INCM FRT : 0.00	
						FREIGHT : 0.00	
						TOTAL : 2,049.09USD	
						U.S. CURRENCY	
cgo	ANWW89	SHIPPED ON 02/13/17					

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Vice President of Quality

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CONSOLIDATION

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PAGE 1

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CANADA K6A 1K7

SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/13/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 CONNECTOR PLUG ECCN :EAR99 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040	5.590	EA	5	0	0.00
2	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CTRL# : 2015D29990 LOT# : 1800576 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
4	100	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
5	12	AN3C43A BOLT	3.830	EA	0	12	45.96
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A	6.140	EA	0	12	73.68
		AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A					
7	135	AN4-7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F04786 LOT# : 77717	0.150	EA	0	135	20.25
CONTINUED							

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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	40	LOT QTY: 135 AN4C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 40 **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	40	21.20
11	4	MS17984C415 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016J26381 LOT# : 1663374 LOT QTY: 4	32.150	EA	0	4	128.60
12	8	MS17984C409 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632	10.120	EA	0	8	80.96

807021

CONTINUED

ORDER MUST HAVE PRIOR AUTHORIZATION BY KIX INC

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
P0035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	LOT# : 0793186 LOT QTY: 8 MS17984C508 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014J03284 LOT# : 1464513 LOT QTY: 4	11.200	EA	0	4	44.80
16	100	MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18527 LOT# : 47402-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
20	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.000	EA	0	25	475.00

214-02-16
 CONTINUED

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1270 ABERDEEN ST
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	50	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 20 **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116		3.850	EA	0	50	192.50
		NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016H06142 LOT# : M039041-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3						
27	20	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016H05829 LOT# : M038833-000		4.950	EA	0	20	99.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

Split order

CONTINUED

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	10	LOT QTY: 20 NAS43DD3-128FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: MINI-MAC INC CTRL# : 2017B03325 LOT# : 0096863 LOT QTY: 10 **REF: NAS43DD3-128 **CUST PN: NAS43DD3-128FC	1.930	EA	0	10	19.30
29	8	NAS509-12C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: LONG LOK CTRL# : 2016F05335 LOT# : 6472 LOT QTY: 8 **REF: NAS509-12C **CUST PN: NAS509-12C	14.260	EA	0	8	114.08
30	40	AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.870	EA	0	40	34.80
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40 **REF: AN5-36A **CUST PN: AN5-36A HL32PB-8-14 HL PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	10.450	EA	0	20	209.00
33	10	MFR: AIR INDUSTRIES CTRL# : 2014C08568 LOT# : T230570 LOT QTY: 20 MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	18.000	EA	0	10	180.00
34	100	MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10 FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	0.660	EA	0	100	66.00
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 20.00 Lb / 9.07 Kg 724212434634 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12						

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ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714) 637-7000 (562) 924-6632 FAX (714) 637-3022 CAGE CODE: 10630

**624643****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/21/2016	1A1972		FEDXG/033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
2	900,000		NAS1149FN832P REV 6/Z4962/Z4963/MIN/MAX/Q:4,6,37,39/AN960-8/NAS1149-FN832P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z4962 (460400pcs) & Z4963 (439600pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date:

SEP 21 2016

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

AIRBUS SAS APPROVAL
Number 30244

FI 4.03.05

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
 KLX Aerospace Solutions (formaly B/E Aero)
 9835 NW 14th Street
 Miami, FL 33172
 US

Ordered By: Ms. Cristina Sanchez

PO Number

Order Date

Pick Ticket No

Primary Salesrep Name

Taker

003EE31

6/8/2016 07:17:59

2531521

Sales. Distributor

SHAWD

Carrier

Carrier Tracking Number

Terms Description

Net Due Date

Disc Due Date

Discount Amount

Ex Ground

9612422011769270097702

NET 45 DAYS

10/8/2016

10/8/2016

Quantities

Ordered

Shipped

Remaining

Disp.

Item ID

Item Description

UOM

Unit Size

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000

5,000

0

(001) /FE-832EF

EA

PEM SELF CLINCHING MINIATURE FASTENERS

1.0

PEM SELF CLINCHING MINIATURE FASTENERS

Order Line Notes: MFG CERT REQUIRED

MATERIAL CERT REQUIRED

Lot Number: 600012

Qty: 1,462 EA

Country Of Origin:

US

DFARS(if applicable):

YES

Manufacturer Lot #:

577657

Manufacturer Name:

PENN ENG.

RoHS Compliant:

YES

Lot Number: 601030

Qty: 3,538 EA

Country Of Origin:

US

DFARS(if applicable):

NO

Manufacturer Lot #:

727557

Manufacturer Name:

PENN ENG

RoHS Compliant:

YES



Packing Slip: 9948148961

Page : 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
 ,H,P,U,V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 10

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

- Eagle Products: Cage Code 66776

- Rosan Products: Cage code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF

Date
5/13/15
15:00

Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999			Not on file	COLLECT Collect
OYEW31							

Order qty	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5		EA	(5/18/15)		29-Loc
250000			M52LF3324-5					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 58390 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47402 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266
ESNA ORDER #: 085861 QTY PACKAGED: 58390
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 08/30/12
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47402 - 000 MILL HEAT NO. 10126390 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



Packing Slip

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	Supplier ID	Ship Date	Ship Via
BR4620-54002	0009134		05/27/2016	MANUAL GROUND FEDEX

Item	Revision	Description	Ordered	Units	Back Ordered	Shipped
NAS509-12C Long-Lok part number (if different):	8	NAS509-12C NUT, JAM 7/8-14 UNJF-3B COUNTRY OF ORIGIN USA	5,000		0	2,000
SHIPPING & HANDLING Long-Lok part number (if different):		SHIP FED EX GROUND ACCT# 0331-0149-0	2		0	1

COUNTRY OF ORIGIN: USA



Certificate of Conformance

Long-Lok's quality system complies with ISO 9001:2008 and AS9100, as revised.

Shipped From

Long-Lok Fasteners Corporation
20501 Belshaw Ave.
Carson, California 90746-3505
Tel: 424-213-4570 / Fax: 424-213-4584

Ship To

KLX INC.
9835 NW 14TH STREET
MIAMI FL 33172
United States
Tel:

Bill To

EMAIL INVOICES TO:
klx.payables@klx.com
United States
Tel:

Packing Slip #

BR4620-54002

Purchase Order #

0009134

P.O. Line #

001

Supplier ID**Ship Date**

05/27/2016

DPAS Rating**Gov't Contract #****LTA #****CAGE Code**

63035

Item

NAS509-12C

Long-Lok part number
(if different):

Revision

8

Description

NAS509-12C NUT, JAM 7/8-14 UNJF-3B

Units

COUNTRY OF ORIGIN USA

Finished Lot #

6472

Material Lot #

NA

Hsat #

569110

DFAR Applicability

Material purchased for this order complies with DFAR Section 252.225-7009.

Is the basic part customer furnished?

No

Locking Process

Non-locking

Specification

Print

Drawing ID and Rev.

NAS509 REV.8

Sampling Plan

ANSI/ASQC Z1.4-1993 0.65 AQL Lvl II

Quantity Shipped

2,000

Quantity Inspected

50

Additional Information

S/O# BR4620-2

The material comprising this shipment has been subjected to, and passed, all examinations and tests required by the contract. The material meets the drawing, specification and/or other requirements specifically stated in the customer's purchase order. Test reports covering this material are on file subject to examination. All parts are processed "Mercury Free". In making this certification, we have relied on certificates of conformance from our suppliers. **Manufacturing country of origin: United States of America.**

Signature**Name**

232 Jorge Sanchez Lopez

Title

Inspector

Date

05/27/2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0035242

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	40	EA	AN4C11A	AN4C11A	85865	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

02/13/17

Inv # 02/13/17

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 77277**Shipment Date:** 09/30/16**Ship Via:** Federal Express**Order Number:** 58662**Order Date:** 05/24/16**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0038H06**Terms:** Net 30 Days

Lot # 85865

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	10,000	10,317	0		EA	AN4C11A Bolt, machine-- Aircraft		85865

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40457

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0023M09		60369	10-28-16	FED EX GROUND/WATKIN		331005
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

20	AN3C3A	100000	100000	ea	722	19

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION - A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

10/20/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/16/16	858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0046K74			RUBY TESKE	CBE	124

QTY	CERT	INV	DD/ISO REQ'D	PAFS PKG REQ'D	RESAFE OR TAX	VAR N	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA
FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	250	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A, A.1, B, C, E, H, P, U, V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA15S MS17984C415 SHIP#: 1 QTY : 250 LOT:1663374 AREA : AISLE : SEC: DUE : SHELF	0
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
	BP	FEDEX GROUND	10/21/16			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

10/20/16

PAGE	NO.	DATE ENTERED	SALES ORDER NO.
2	2	09/16/16	858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0046K74										RUBY TESKE		CBE		124	
PS	CERT	INV	DDZED	PRES PKG	RESALE	V.A.M.	TYPE OF INSPECTION			TERMS			FREIGHT		
0	1	1	3	N	N	R				NET 30			NOHO/COLLECT		
SHIPPED VIA															
FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
MP		Fed		Ground		10/20/16									

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

10/20/16

PAGE	TOP	DATE ENTERED	SALES ORDER NO.
1	2	09/16/16	858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0046K74										RUBY TESKE		CBE		124	
PST		CERT		INV		DO 2500 PRES PGO RESALE REQ'D (REQ'D) OR TAX		VARI		TYPE OF INSPECTION		TERMS		FREIGHT	
0		1		1		3		N		N		R		NET 30	
SHIPPED VIA															
FEDEX GROUND															
ITEM NO.		NO SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
<p>FEDEX ACCT# 0331-0149-0</p> <p>*** 3 LOT MAX ***</p> <p>QAP 33.0 REV M. CLAUSES A, A.1, B, C, E, H, P, U, V APPLY</p> <p>CLAUSE A.3 GENERAL TERMS - APPLIES</p> <p>*** CONFORMITY PER DFAR 252.225-7009 ***</p> <p>REQUESTED ON DOCK DATE:</p>															
1		250		E		BLC4BA15S MS17984C415 SHIP# 1 QTY : 250 LOT: 1663374 AREA : AISLE : SEC: DUE : SHELF						0			
1.0		1		L		270-CERT CHEM/PHYS 1 SHIP# 1 QTY : 1 LOT: DUE : AREA : AISLE : SEC: SHELF						0			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.
BY: *Samuel Ponce*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75578
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 53573
Order Date: 01/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ6S22
Terms: Net 30 Days

Lot # 77717

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	50,000	57,335	0		M	AN4-7A Bolt, machine-- Aircraft		77717

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Packing Slip Report

MAC FASTENERS

10/26/2016 10:19:49 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 467

Bill To: 65

Ship To: (0)

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Package#
10/26/2016	S000058103	002V114	Fedex Freight	0.00	21
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
2	MS24694S51	EA	150,000.000	159,954.000	
	Screw, 100 degree Alloy				

MAC

Mac Fasteners

Page 1 of 1

jroehl



AVIBANK

SPS FASTENERS DIVISION

A PCC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

09/08/07

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/24/07	245586-382

B
I
L
L
T
O

103866
M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)
MIAMI, FL
USA 33102-5263

S
H
I
P

M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
(305) 925-2600
MIAMI, FL
USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER				ORDERED BY		REC'D BY	TERRITORY NO.
OBB317											JON SARRAINO		CSF	114
	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS		FREIGHT	
0	1	1	3	N	N	R					1/2% 10, NET 30		NOHO/COLLECT	

SHIPPED VIA

FEDERAL EXPRESS

INVOICE NO.	NO. SHIPPED	DATE	PART NUMBER/DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
002	FEDEX ACCT# 0331-0149-0	1250 E	BLC4BA09S			
			MS17984C409			
			SHIP#: 1 QTY: 5804 LOT: 0791073			DUE
			AREA: NS AISLE: ED SEC: 13			SHELF
			SHIP#: 1 QTY: 166 LOT: 07A4251			DUE
			AREA: AISLE: SEC:			SHELF
			SHIP#: 1 QTY: 504 LOT: 0793186			DUE
			AREA: AISLE: SEC:			SHELF
<div>CERTIFICATE OF CONFORMANCE</div> <p>TO OUR VALUED CUSTOMER:</p> <p>A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>						

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
	Mc	Fed Exp	9/8/07		2	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

AVIBANK MFG., INC.

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL		25,000	2,320

=====

C/I: NAS1474R3
PO Item #: 1

Cust Date: 01/27/15
Kay Date: 01/20/15

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M038833-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

CURE 3Q 2014 USE BY 3Q 2031

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 & 3 INVOICE WITH
LINE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
BUYER: ROHAN JOHNSON PHONE:				
MATERIAL COMPLIES WITH DFARS 252.225-700				
9 PREFERENCE FOR DOMESTIC SPECIALTY				
METALS" WITH ITS ALTERNATE 1.				
***SHIP VIA FEDX GRD COLLECT ACCT# 0331				
0149-0 IF 150 LBS OR MORE:SHIP FED				
EX FREIGHT ECONOMY COLLECT ACCT# 018757				

DO NOT SHIP BY ANY OTHER WITHOUT PROPER				
WRITTEN AUTHORIZATION.				
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.				
** BAR CODE PER QAP 33 CLAUSE P REQUIRED				

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H				
,P,U,V,D CLAUSE A.3 GENERAL TERMS				
APPLIES.				
REV: 10				
RELEASE# K6LOOWHA86				
chem & phys certs				

=====

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	B7U503 MF1968-01-3DL	EA	25,000	2,320

C/I: NAS1474R3
PO Item #: 1

Cust Date: 01/27/15
Kay Date: 01/20/15

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M038833-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 & 3 INVOICE WITH
LINE # 1

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : 0HXZ23
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 1000
 Mfg Quantity : 1200
 Matl Spec : AMS 5628 REV. F
 Item Description : Bolt
 Heat Number : 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens
 Magnetic Particle : N/A

Inspection Results : Accept : 0 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2210
 Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**DFAR 252.225.7009
COMPLIANCE**

B/E Aerospace, Inc. - Consumables Management
 Form QCSP019 Form Revision Date: 06/06/2009
 Self Release

Signature and Stamp

(Name, Signature, Stamp and Date)

23
CSP

Mo-21-13

** CERT **



AV BANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
09/27/14

PAGE 1 OF	DATE ENTERED	SALES ORDER NO.
1	08/04/14	728566-9423

BILL TO

103866
B/E AEROSPACE, INC. (MIAMI)
10000 N.W. 15TH TERRACE

MIAMI, FL
USA 33172

SHIP TO

B/E AEROSPACE CONSUMABLE MGMT
9835 NW 14TH ST

MIAMI, FL
USA 33172

CUSTOMER ORDER NO. 0ZMY00				CONTRACT NUMBER				RATING		ORDERED BY CHRISTINA SA		REC'D BY ARE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHQ/COLLECT			
SHIPPED VIA FEDEX GROUND								9622042210000065602100526325650154							

ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
001	473	E	<p>*** 3 LOT MAX ***</p> <p>F UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 MARK CO</p> <p>IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 300176</p> <p>QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - APPLIES</p> <p>CLAUSES A,A.1,B,C,E,H,P,U,V, APPLY</p> <p>DFAR- 252.225-7009</p> <p>C/O ISSUED TO ACCEPT PARTIAL SHIPMENT OF 20 PCS STK SHIP</p> <p>8/20/14 - AR</p> <p>BLC5BA08S</p> <p>MS17984C508</p> <p>SHIP#: 1 QTY : 473 LOT:1464513 DUE :09/16/14</p> <p>AREA : AISLE : SEC: SHELF :</p>	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.
WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC. WI-14-AMS-004 REV:NC BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



** CERT **

AVIBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

09/27/12

PAGE	OR	DATE ENTERED	STATUS ORDER NO.
2		08/24/12	58319423

B I L L T O

103866
B/E AEROSPACE, INC. (MIAMI)
10000 N.W. 15TH TERRACE

MIAMI, FL
USA 33172

S H I P T O

B/E AEROSPACE CONSUMABLE MGMT
9825 NW 14TH ST

MIAMI, FL
USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.			
0ZMY00										CHRISTINE S. LARE		MLC					
0	1	1	3	N	N	R	TYPE OF INSPECTION				TERMS		FREIGHT				
												NET 30		INCH/ COLLECT			
SHIPPED VIA																	
FEDEX GROUND				9622042210000065602100526325630154													

ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
<p>CERTIFICATE</p> <p>COMPLIANCE</p>				
PULLED BY		SHIPPED BY		SHIP VIA
DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.
				WEIGHT

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.

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AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

BY:

J. Rowe
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)
H 9835 NW 14TH STREET
P

T MIAMI, FL
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001EH79										AARON		CDP		692	
P/S		CERT	INV	DD 250 REQ'D	PREP PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT			
0		1	1	3	N	N	T			NET 30		VALENCIA			
SHIPPED VIA				PREPAID FREIGHT											
UPS SURFACE															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
001		4850		M		PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF						0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.		NO. OF PKGS.		WEIGHT			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

COC2009.FM

25323 RYE CANYON ROAD, VALENCIA, CA 91355 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N: RNSS1032-116KB DESCRIPTION: RIVR NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

MATERIAL TYPE: CRES 430

HEAT NO.: N4M8 MATERIAL LOT.: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certifies that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.


AUTHORIZED SIGNATURE

2/2/2016
DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING
CERTIFICATIONS

COC2009.FM

Alcoa Fastening Systems & Rings



Shipper ID: 918877

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0% ** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/02/14 Purchase Order: 40YLM38

Remarks: DENISE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		15000.0	5367.0 EA

TSO C148

Cust Line #: 3

Customer Item: BACR11AW2

Required Date: 03/25/15 Promised Date: 04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot: S5FLR 1800576 15,000.00 COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all
related export license requirements.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED
AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS
AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918877

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

***** Total Qty Shipped 15,000 *****
PACKING
SLIP

ALCOA GLOBAL FASTENERS, INC.

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Alcoa Fastening Systems & Rings



Shipper ID: 918877

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USA

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AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING

TOLERANCE = +0.00%. *** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33 0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A. GENERAL TERMS

APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		15000.0	5367.0 EA
	TSO C148				
	Cust Line #: 3				
	Customer Item: BACR11AW2				
	Required Date: 03/25/15	Promised Date: 04/01/15			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 4	INVOICE WITH LINE # 3			
	PLEASE DUAL CERT # BACR11Y2, HS4430-1				
	Loc/Lot: S5FLR	1800576		15,000.00	COO: CN
	HTS CODE: 7415290000				
	SCHEDULE-B NUMBER: 7415290000	ECCN: EAR99			
	The export classification appears above. You are responsible for all related export license requirements.				

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Stephen M. Parks

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918877

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

***** Total Qty Shipped: 15,000 *****

CERTIFICATION

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Alcoa Fastening Systems

Torrance Operations

QUARTER TURN PRODUCT CERTIFICATION

The parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

CUSTOMER NAME: KLX INC.

PURCHASE ORDER NO.: 0YLM38

DATE: 04-22-15

BOEING PART NUMBER: BACR11AW2 REV B

CAMLOC PART NO: 212-12

PART DESCRIPTION: RECEPTACLE

PROCUREMENT SPEC. NO: BPS-I-168 REV. B DATED 19 JAN 01

LOT SIZE: 15,000

LOT NO.: 1800576

QTY. SHIPPED: 15,000

SHIPPER NO.: 918877

COMPONENT:	MATERIAL PRODUCER:	MATERIAL TYPE:	HEAT #:
RECEPTACLE	BP 5-14 Louis Deneux	Silicon Bronze	Four 5

MECHANICAL PROPERTY RESULTS:

ACCEPT:

REJECT:

ACCEPTANCE DATA:

VISUAL AND DIMENSIONAL REQUIREMENTS:



IN-PROCESS WORK ORDER

HARDNESS AND TORQUE FOR STUDS



TEST DATA SHEET

MINIMUM STOP STRENGTH RECEPTACLES:

TEST DATA SHEET

DEVIATIONS:

FINAL SHIPPING AUTHORIZATION:

DATE:

INSP. STAMP:

SA
QUALITY ASSURANCE

4-22-15



TWO COPIES WITH EACH SHIPMENT

FORM 082195-2

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	KLX AEROSPACE
Part Number :	212-12
Customer P/N :	BACR11Y2 REV.W / HS4430-1 REV.E
P.O. Number :	0YLM38
Lot Number :	1800576
Quantity :	15,000

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

**Quality Assurance**

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX: 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 10, 2017
PACKING SLIP NO: 453754 C
JOB NUMBER: 189680/A

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9535 NW 14TH STREET
MIAMI FL 33172

Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.
2E5E/14 003H299 1/10/17 KPS VOSS FLT

Our Order NO. Order Date Sales Rep Terms
189680/A 11/04/16 NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UN
100	100	MS21920-25	REV-D	EA

BAND CLAMP

Voss Internal #: 0478972

MS21920-25 REV D

ITEM #2

FEDEX GROUND-ADCT #0331-0149-0

1 CTN @ 13# - 1 CTN @ 100 PCS

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schieckman, Quality Manager
E-mail: mschieckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148961

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack	Date Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	10,000	542

C/I: NAS1473R3

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M039041-000

COO:UNITED STATES

Waybill: _____

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS DESCRIBED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF